

AGENDA
RAYTOWN PARKS & RECREATION BOARD
Monday, May 18, 2026 7:00 PM

Hosted in person at the Raytown Park Office
5912 Lane Ave, Raytown MO 64133

Or via Zoom Link:

<https://us06web.zoom.us/j/89600090416>

Meeting ID: 896 0009 0416

I. Call to Order

II. Public Participation

Approval of Minutes – April 20th & May 11th, 2026

III. Reports of Officers

President – Brian Morris

Vice President – Jules Sneddon

IV. Reports of Standing & Special Committees

Personnel – Jourdan Price

Finance – Melina Alford

Program – Robbie Tubbs

Buildings & Grounds – Dave Thurman

Main Street- Robbie Tubbs

V. Staff Reports

Director – Dave Turner

Superintendent of Parks – Tony Mesa

Recreation- Connor O'Reilly

VI. New Business

1. Terry Copeland phase II project bid
2. Tree Board, 25th Tree City USA

VII. Other Business

VIII. Announcements

Officer Elections are scheduled to take place at the June Park Board meeting.

IX. Adjourn

- Next regular Meeting: June 15th, 7 PM at Raytown Parks office.

**Raytown Park Board
Minutes
April 20, 2026**

Attendance:

Park Board: Brian Morris, Robbie Tubbs, Dave Thurman, Jules Sneddon and Jourdan Price attended in person and by Zoom- Melina Alford, Angel Ambercrombie and Brent Hugh.

Staff: Dave Turner, Tony Mesa, Connor O'Reilly and Jonda DeMarco

Guests: Christy Sewing and by Zoom- Alderman Loretha Hayden

A quorum was declared present, and the meeting was called to order at 7:00pm. Robbie Tubbs made a motion to approve the minutes from March 16th, 2026 meeting. Jules Sneddon seconded, and the motion passed.

Reports of Officers:

President – Brian would like to make sure board has opportunity on input in design of Terry Copeland Park.

Vice President – Jules discussed the way finding signs for different areas of the city, that has been worked on by the City, Main Street, Chamber, Rotary and Parks.

Reports of Standing & Special Committees:

Personnel – no report

Finance – no report

Program – Robbie asked about Arbor Day, which was Wednesday, April 8, 2026.

Buildings & Grounds – no report

Main Street – no report

Staff Reports:

Director – a written report was distributed

Superintendent of Parks – a written report was distributed

Recreation – a written report was distributed

New Business:

1. Rice-Tremonti Update – Christy Sewing gave an update on the To Do List. She discussed that they had applied for 2 grants and should hear about them in the next couple of months. The archeology dig is at a new location, behind old garden shed. Siems Contracting is working on the siding but due to rain it is behind schedule. Tessere Architecture won the bid for city's on call architectural services and they do have a Historical Architect on staff.
2. Park It KC – Discussion on giving Dave authorization if needed on overflow parking at Kritser Park. FIFA update -medians have been mulched, portable potties have been ordered, a 40 yard roll off has been secured for additional trash that will be located at LBT and we have spoke to our security company.
3. Terry Copeland Phase II – Bids are due on April 29th, with the public opening of the RFP documents on May 13th, a special meeting will be held under closed session for GBA engineers and park management staff to grade/rate bids on May 11th.
4. Maintenance worker – Discussion on using a temp agency for the seasonal maintenance worker or using in house employees and paying overtime, the cost of the temp agency could be greater than paying in house employees.

Other Business:

Jules Sneddon inquired about the wall at Kenagy Park if that would be too much for an Eagle Scout Project- discussion that it would be a large and expensive project to complete. Discussion on park benches for Terry Copeland Park purchased and to be purchased.

Dave Thurman made a motion to adjourn at 8:30pm. Robbie Tubbs seconded and the motion passed.

Please note: May meetings be on May 11 and May 18, 2026

Raytown Park Board

Minutes

May 11, 2026

Attendance:

Brian Morris, Robbie Tubbs, Jourdan Price, Dave Thurman, Melina Alford, Rhonda Herring, Zoom- Angel Ambercrombie

Staff:

Dave Turner, Tony Mesa

Guests- GBA representatives Jim Schuessler and Josh Barragree

A quorum was declared and the meeting was called to order at 6:02PM.

A roll call vote was taken to go into closed session according to state statute:

610.021(12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected;

Jules Sneddon-Yes, Angel Ambercrombie-Yes, Melina Alford-Yes, Rhonda Herring-Yes, Jourdan Price- Yes, Robbie Tubbs- Yes, Dave Thurman-Yes, Brian Morris- Yes.

New Business

Discussion on the bids received for the Phase II development project of Terry Copeland Park. Bids were received from Prime Time, Mega, and McConnell & Sons.

A motion was made to go out of closed session by Dave Thurman, second by Robbie Tubbs, vote passed.

A motion was made to adjourn the meeting by Jourdan Price, second by Jules Sneddon, vote passes 6:48PM.

Friends of the Rice-Tremonti Home Association

Board Meeting Minutes of March 18, 2026

Came to Order at 5:58pm

Present are Christy Sewing-Pres/Acting Treas, Leigh Elmore-VP, Leesa Taylor-Rec Sec, Carla Coldwell, John McGuire, Barb Keogh and Brit Henry-Slaughter. **Excused** are Aaron Smith and Brad Duncan. **Quorum Declared.**

The **Minutes of February 18** were motioned to approve by Barb; Britt seconded - February minutes were approved.

Treasurer's Report: Feb 2026 Balance Report shows a net of -\$11,322.95 due to the \$10,000 deposit for the construction on the exterior of the house with Lonnie Siems. In accordance with our by-laws a budget was submitted for the 2026 year.

Continued Business: We're receiving the letters of recommendation needed for the **T-Mobile Grant**. The Board is asking for \$40,000. So far, we have a letter from the following: Diane Egger (Raytown City Manager), Charlotte Belger (Raytown Historical Society) and Dave Thurman (Raytown Parks Dept). We are still awaiting letters from Jeff Hurst (Chamber of Commerce) and Community Bank (Britt's Bank). The application is due March 31. Leigh also put in a request to the School Board but no word has come from them yet. The application for the grant by **Truman Hartland** is due Monday, March 23 and Leigh has it ready to send. The Board is asking for \$6,500 which would go to help with the costs of the exteriors repairs.

Committee Reports: Grounds- A date of Saturday, March 21 to meet and pick up the limbs on the grounds and pile for Parks to take away. **KU** came out and did some metal detecting to determine other places of interest. Plenty of metal has been detected throughout the property for future digs; a place in front of the root cellar and where outhouses were said to have been. Mostly an area approximately 40 +/- yards south of the house where what looks like was once a wall of some sort with a length of about 60 feet. **Scouts** built 3 new, sturdy picnic tables for the grounds. The **Sophie's Cabin Sign** has been placed.

Building: Lonnie will be bringing scaffolding soon for the front to reach and repair the dormers. Siding is coming from Indiana and his bid does include painting.

New Business/Open Discussion: As understood by The Board, Parks is now taking on more responsibility to maintain the property. It was motioned by Brit that we cancel the Liability Insurance and was second by Carla. All were in favor. After Holly Burch (Independent Film) emailed Christy a proposal asking to film on the property and Cabin, The Board declined due to

possible liability. Melissa Brown (Nat'l Trails Museum-Truman Memorial Museum Service Supervisor) wants to participate in FOT. She's bringing items from Santa Fe Trails Traveling Trunk. Christy sent Larry Short an email asking to get some of their info to promote the museum along with the trunk as well as learn more about the Santa Fe Trail. Vendors are now signing up the Masonic BBQ; so far, there are 8 craft vendors signed up.

~In Memoriam~

Myrna Jefferson passed away March 13. She was the **FORT** Pres around 2006. She helped to get the grant for the steel girders for the basement. She was a formidable woman who spoke with strong conviction. She was 89. May she rest in peace.

Adjourned at 6:29pm

Minutes taken by Leesa Taylor-Rec Sec



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 201 - PARKS & RECREATION							
Revenue							
201-00-00-100-41205	Parks/Storm Water Capital Sales Ta	505,600.00	505,600.00	0.00	185,143.10	-320,456.90	63.38 %
201-00-00-100-46102	Investment Income	10,200.00	10,200.00	0.00	9,420.05	-779.95	7.65 %
201-00-00-100-46401	Miscellaneous Revenue	1,000.00	1,000.00	14,246.00	14,579.53	13,579.53	1,457.95 %
201-92-00-000-42122	Credit Card Processing Fee	1,000.00	1,000.00	53.03	567.28	-432.72	43.27 %
201-92-00-100-41101	Real Estate Tax	569,102.00	569,102.00	538.85	506,857.10	-62,244.90	10.94 %
201-92-00-100-41102	Personal Property Tax	94,089.00	94,089.00	402.64	78,923.90	-15,165.10	16.12 %
201-92-00-100-41104	Delinquent Real Estate Taxes	12,000.00	12,000.00	363.66	9,911.98	-2,088.02	17.40 %
201-92-00-100-41105	Penalties	9,500.00	9,500.00	314.17	7,963.65	-1,536.35	16.17 %
201-92-00-100-41107	Railroad & Utilities Tax	18,500.00	18,500.00	0.00	3,685.80	-14,814.20	80.08 %
201-92-00-100-41108	Replacement Tax	30,000.00	30,000.00	0.00	33,218.87	3,218.87	110.73 %
201-92-00-100-41110	Circuit Breaker Refund	-1,000.00	-1,000.00	0.00	-503.88	496.12	50.39 %
201-92-00-100-41111	Delinquent Property Tax Revenue	9,000.00	9,000.00	295.36	6,895.06	-2,104.94	23.39 %
201-92-00-100-43101	TRIM Grant	20,000.00	20,000.00	12,424.69	12,424.69	-7,575.31	37.88 %
201-92-00-100-46101	Interest Earnings	18,000.00	18,000.00	0.00	3,754.08	-14,245.92	79.14 %
201-92-00-100-46303	Gain on sale of Fixed Asset	0.00	0.00	0.00	1,700.00	1,700.00	0.00 %
201-92-00-100-47101	Ballfield Lights Fees	1,200.00	1,200.00	0.00	0.00	-1,200.00	100.00 %
201-92-00-100-47105	Shelter House Rental Fees	25,000.00	25,000.00	1,435.00	18,360.00	-6,640.00	26.56 %
201-92-00-100-47110	Sports Field Rental Fees	7,000.00	7,000.00	0.00	10,100.00	3,100.00	144.29 %
201-92-00-100-47116	Vending Machine-Kenagy	400.00	400.00	0.00	101.75	-298.25	74.56 %
201-92-00-100-47204	Team Sports League	18,000.00	18,000.00	365.00	4,000.00	-14,000.00	77.78 %
201-92-00-100-47220	Donations	11,000.00	11,000.00	1,775.00	11,410.00	410.00	103.73 %
201-92-00-100-47425	Other Income	1,000.00	1,000.00	0.00	122.25	-877.75	87.78 %
201-92-00-725-43000	State Grants - TRIM	19,000.00	19,000.00	0.00	0.00	-19,000.00	100.00 %
201-92-00-754-43101	Federal Grant - Omnibus (SuperSpl	1,800,000.00	1,800,000.00	0.00	10,703.50	-1,789,296.50	99.41 %
201-92-00-755-43101	Federal Grant - Omnibus (Kenagy)	500,000.00	500,000.00	0.00	213,681.55	-286,318.45	57.26 %
	Revenue Total:	3,679,591.00	3,679,591.00	32,213.40	1,143,020.26	-2,536,570.74	68.94%
Expense							
201-00-00-000-59941	CASH LONG & SHORT	0.00	0.00	309.76	0.00	0.00	0.00 %
201-00-00-100-59950	Operating Transfer - TIF EAT's	35,000.00	35,000.00	0.00	17,671.03	17,328.97	49.51 %
201-92-00-100-51102	Civilian Employees	491,160.80	491,160.80	0.00	248,914.31	242,246.49	49.32 %
201-92-00-100-51106	Part Time Employees	27,490.00	27,490.00	0.00	0.00	27,490.00	100.00 %
201-92-00-100-51111	Civilian Employees Overtime	9,840.93	9,840.93	0.00	1,775.84	8,065.09	81.95 %
201-92-00-100-51206	Life Ins	1,300.00	1,300.00	0.00	638.99	661.01	50.85 %
201-92-00-100-51212	Deferred Compensation - 401 A	4,093.62	4,093.62	0.00	2,098.68	1,994.94	48.73 %
201-92-00-100-51214	Civilian Pension - LAGERS	83,795.85	83,795.85	0.00	32,425.36	51,370.49	61.30 %
201-92-00-100-51215	Health Insurance	61,509.60	61,509.60	0.00	40,553.48	20,956.12	34.07 %
201-92-00-100-51218	Med Exp - HSA contribution	6,000.00	6,000.00	0.00	1,875.00	4,125.00	68.75 %
201-92-00-100-51220	Dental	3,785.76	3,785.76	0.00	2,238.81	1,546.95	40.86 %
201-92-00-100-51221	Vision	314.40	314.40	0.00	500.06	-185.66	-59.05 %
201-92-00-100-51225	FICA	40,218.41	40,218.41	0.00	18,666.23	21,552.18	53.59 %
201-92-00-100-51231	Auto Allowance	3,720.00	3,720.00	0.00	2,175.00	1,545.00	41.53 %
201-92-00-100-51238	Phone Allowance	3,360.00	3,360.00	0.00	1,600.00	1,760.00	52.38 %
201-92-00-100-51240	Workers Compensation Insurance	35,460.00	35,460.00	0.00	14,774.85	20,685.15	58.33 %
201-92-00-100-52101	Office Supplies	900.00	900.00	0.00	99.98	800.02	88.89 %
201-92-00-100-52122	Credit Card Processing Charge	3,900.00	3,900.00	0.00	734.31	3,165.69	81.17 %
201-92-00-100-52200	Operating Supplies	3,800.00	3,800.00	108.96	618.05	3,181.95	83.74 %
201-92-00-100-52233	Uniforms	3,700.00	3,700.00	0.00	299.01	3,400.99	91.92 %
201-92-00-100-52250	Professional Services	1,500.00	1,500.00	0.00	273.25	1,226.75	81.78 %
201-92-00-100-52300	Repair & Maintenance Supplies	93,500.00	93,500.00	6,199.50	53,875.78	39,624.22	42.38 %
201-92-00-100-52301	Fuel	15,000.00	15,000.00	0.00	2,604.57	12,395.43	82.64 %

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
201-92-00-100-53101 Postage	550.00	550.00	0.00	0.00	550.00	100.00 %
201-92-00-100-53241 Printing & Promotions	1,500.00	1,500.00	0.00	276.29	1,223.71	81.58 %
201-92-00-100-53301 Dues & Memberships	3,000.00	3,000.00	0.00	1,390.30	1,609.70	53.66 %
201-92-00-100-53401 Electricity	39,000.00	39,000.00	0.00	10,635.08	28,364.92	72.73 %
201-92-00-100-53411 Gas	4,400.00	4,400.00	0.00	2,914.15	1,485.85	33.77 %
201-92-00-100-53421 Water	9,900.00	9,900.00	0.00	2,879.89	7,020.11	70.91 %
201-92-00-100-53431 Telephone	7,000.00	7,000.00	0.00	2,149.29	4,850.71	69.30 %
201-92-00-100-53500 Equipment Expense	1,700.00	1,700.00	0.00	513.63	1,186.37	69.79 %
201-92-00-100-53600 Repair & Maintenance Services	1,700.00	1,700.00	0.00	525.00	1,175.00	69.12 %
201-92-00-100-53644 Computer Services	15,000.00	15,000.00	0.00	1,642.35	13,357.65	89.05 %
201-92-00-100-53701 Education and Training	3,500.00	3,500.00	0.00	1,210.00	2,290.00	65.43 %
201-92-00-100-53711 Meals & Travel	1,700.00	1,700.00	0.00	549.08	1,150.92	67.70 %
201-92-00-100-53913 General Liability Insurance	33,600.00	33,600.00	0.00	13,757.85	19,842.15	59.05 %
201-92-00-100-53961 Bank Charges	4,500.00	4,500.00	0.00	921.68	3,578.32	79.52 %
201-92-00-100-53999 Miscellaneous Contractual	158,300.00	158,300.00	22,218.75	34,065.94	124,234.06	78.48 %
201-92-00-100-54500 Recreational Programming	51,800.00	51,800.00	2,478.18	16,164.85	35,635.15	68.79 %
201-92-00-100-55000 Vehicle Expense	9,800.00	9,800.00	116.26	4,218.68	5,581.32	56.95 %
201-92-00-100-57000 Capital Expenditures	149,000.00	149,000.00	0.00	0.00	149,000.00	100.00 %
201-92-00-754-57000 Capital Expenditures - Omnibus (Su	1,800,000.00	1,800,000.00	0.00	8,850.17	1,791,149.83	99.51 %
201-92-00-755-57000 Capital Expenditures - Omnibus (Ke	500,000.00	985,000.00	0.00	194,222.06	790,777.94	80.28 %
Expense Total:	3,725,299.37	4,210,299.37	31,431.41	741,298.88	3,469,000.49	82.39%
Fund: 201 - PARKS & RECREATION Surplus (Deficit):	-45,708.37	-530,708.37	781.99	401,721.38	932,429.75	175.70%
Report Surplus (Deficit):	-45,708.37	-530,708.37	781.99	401,721.38	932,429.75	175.70%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 201 - PARKS & RECREATION						
Revenue	3,679,591.00	3,679,591.00	32,213.40	1,143,020.26	-2,536,570.74	68.94%
Expense	3,725,299.37	4,210,299.37	31,431.41	741,298.88	3,469,000.49	82.39%
Fund: 201 - PARKS & RECREATION Surplus (Deficit):	-45,708.37	-530,708.37	781.99	401,721.38	932,429.75	175.70%
Report Surplus (Deficit):	-45,708.37	-530,708.37	781.99	401,721.38	932,429.75	175.70%

Budget Report

For Fiscal: 2025-2026 Period Ending: 05/31/2026

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
201 - PARKS & RECREATION	-45,708.37	-530,708.37	781.99	401,721.38	932,429.75
Report Surplus (Deficit):	-45,708.37	-530,708.37	781.99	401,721.38	932,429.75



Fund Balance Report

As Of 05/14/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
201 - PARKS & RECREATION	670,506.31	1,143,020.26	741,298.88	1,072,227.69
Report Total:	670,506.31	1,143,020.26	741,298.88	1,072,227.69

Raytown Parks & Recreation Department
Director's Report
May 18, 2026

BOA – We will be on the agenda for the June 2nd BOA meeting to give the Parks annual report, and for the Phase II Copeland Park construction project.

Creative Communities Alliance - We have one piece “Beach Ball” installed at City hall and the other art piece “Infinity Unlocked” will be installed May 21st at Colman.

OMNIBUS – We are still holding an invoice for \$225,000, but we do not intend to pay until we have the engineers’ approval of the final documents, which is taking a suspiciously long time. Our bid opening for the phase II project was hosted at City hall on May 13th.

I did apply for a 2027 OMNIBUS grant for Colman Park renovation project for \$2.5 million. They did contact me wanting more information and agency identifying numbers regarding the project. It is now up to congress whether this funding will pass, and I expect this will be up for a vote in September.

Get Outdoors Day- The MO Dept of Conservation partnered with Raytown Parks to host this event at Kenagy Park again May 2nd 2026. We have moved the date back to May 2nd, 10 AM-3 PM, and had around 600 cars through the park during the event.

Kritser Park Playground- I have been in contact with Bill from Miracle on the start date for the project. We had a positive vote on the April 14th BOA meeting and we now have spending authority to make the deposits on the equipment. We plan to have the demolition begin June 15th-22nd timeframe.

Rice-Tremonti- The renovation grant project is underway for the north exterior of the home. The KU archeologists are also continuing with the spring dig but I have no reports on specific findings.

FIFA World Cup- I have shared the contact with Park-It KC for a few surrounding churches that are also trying to have a parking plan. Chris with Park-It did say that they are getting some spots reserved at Copeland Park.

Little Blue Trace- We have a catastrophic failue at the entry point of the park. The metal darin pipe under the driveway has failed and there is a sink hole in the center of the drive. We have put a steel plate over it and hope to make it to July to make the repair. Estimated cost is around \$10,000-\$11,000.

Colman Park- On the weekend of May 9th and 10th we had some rowdy shelter rentals that disturbed the neighbors. I drove through Colman 4 times on Saturday between 4-10PM due to calls from neighbors, but there was not enough disturbance to shut down power to the shelters in my opinion. Police were onsite during two of my drive throughs. On Sunday it was much worse and I did shut down the power at 8:00PM.

RSC Security- Our private security started on April 1st, and have already had 58 contacts with curfew violators at the time of this report.

Sales Tax Revenue- April was \$30,512.90.



May 2026

PARK MAINTENANCE REPORT



Horticulture / Right of Way

Staff completed the lengthy process of removing the trees and stumps at the islands located at 63rd and Blue Ridge Cut off. Following the removal of the trees staff planted fifteen new redbud trees at that location, six Burr Oak trees along the Traffic way, and four cedar trees at Terry Copeland Park to complete the TRIM grant for this cycle. We have fertilized the dog pens at Terry Copeland Park and the north side areas outside the area that will go under construction later this summer.

A neighbor of Terry Copeland Park cleaned their back fence and dumped the brush debris in the alley; we will have to do something with that at some point but until then it was reported to codes enforcement.

Tulips are done for the growing season and being removed and replaced by the annuals.

Park Maintenance

Staff assisted in the installation of the new art piece at City Hall. The art piece for Colman will be here May 21, 2026. The Kenagy fountain has been installed for the season or until the Kenagy construction begins. We are back to mowing LBT in-house after taking a three week break to complete the TRIM grant tree work.

We have completed the seasonal opening of the restrooms and drinking fountains. We are preparing to install the art work at Kenagy and then will be moving on to preparing pads for the new picnic tables at the dog pens.

Raytown Parks & Recreation
Park Board Recreation Report
Submitted by: Connor O'Reilly
Sports & Special Events Supervisor
May 17th, 2026

Get Outdoors Day (May 2nd)

Get Outdoors Day was a success. We have heard good feedback from those that attended, many of them saying they are excited for next year and hope to be there again. We ended up with a little over 1400 people in attendance and the weather was perfect for the day. After action discussions with MDC has brought up a few suggestions for next year such as asking for all vendors to have an activity, signage to help locate booths, and perhaps a cheaper food option.

50+ Softball

Softball has been going steadily. We have someone that seems to be interested in scorekeeping.

Raytown Live

We held our first Raytown Live of 2026 last week. It went off quite well. 136 was the count at peak for the concert. There was a bit of rain to start off the evening and that probably affected turnout even though the rest of the night had good weather. We are prepared to have another great concert next month as we welcome some Argentinian rotarians that will be joining us as well.

Tennis

Had its first day the other day and went well. We have about 13 participants. Lessons will begin towards the end of the month and so far there are 9 people signed up across youth and adult lessons.

Fishing Derby (June 6th)

Fish will be delivered a few days before the derby and trophies have arrived.

Agenda item 1

Awarding the bid for \$1,930,000 OMNIBUS grant project at Terry Copeland Park, 5330 Raytown RD.

Aspects of the project to include:

- Prefabricated concrete restroom with electrical and water controls to the park facilities, four individual stalls, with storage.
- Playground with ADA surface and accessibility, serving multiple ages, interests, and abilities.
- Splash pad with removable equipment to winterize and store on site. Draining to both sanitary sewer and storm sewer.
- Shelter house with 100-120 person capacity with lighting, electrical outlets, and tables.
- Hardscape sidewalks and trails between features.
- Landscaping, tree plantings, shade structures, and benches.
- ADA parking lot updates.

Site Plan

1 OVERALL SITE PLAN



Scale: 1" = 20'

1



MAC
MCCONNELL & ASSOCIATES
WHEREVER YOU WALK, PARK, OR PLAY

85 points

2



MegakC

78 points

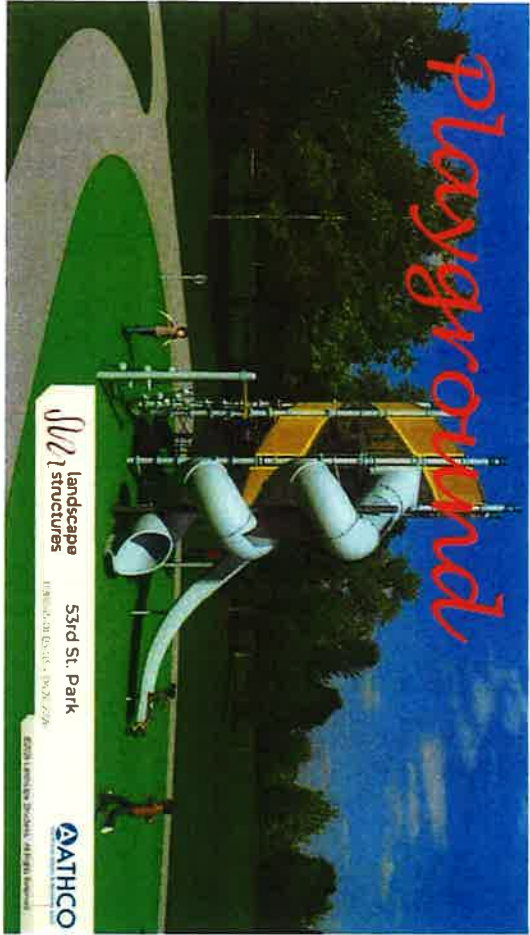
3



PRIMETIME
CONTRACTING CORP.

54 points

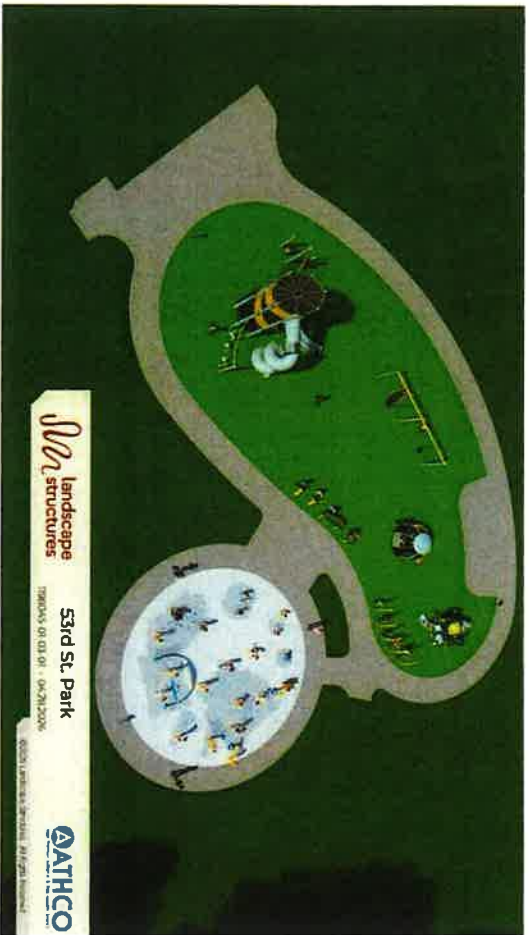
GBA



W landscape structures

53rd St. Park

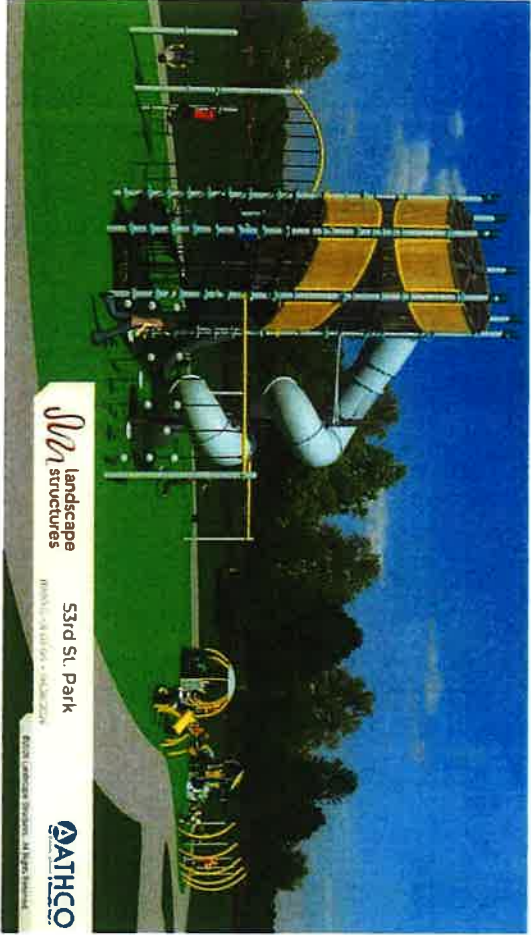
17900 S. DI LUI CT. - OAK BROOK, IL 60421-2006



W landscape structures

53rd St. Park

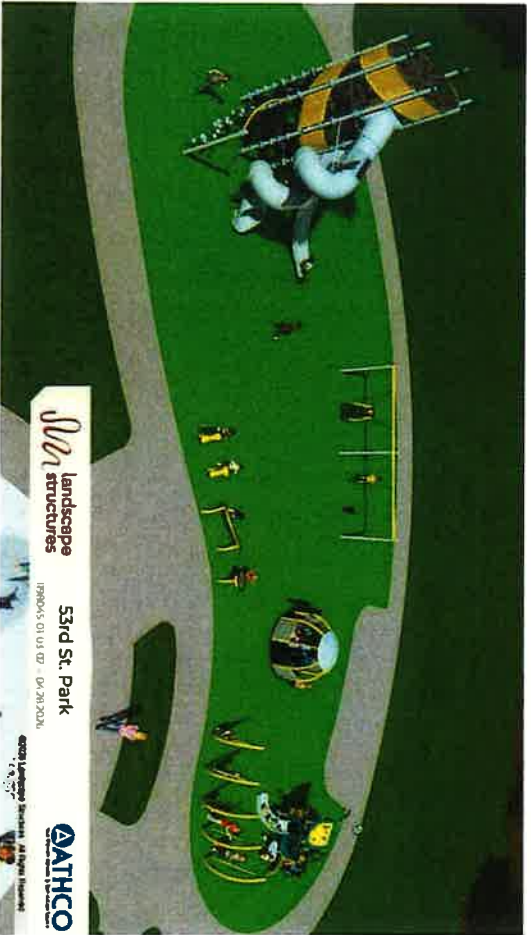
17900 S. DI LUI CT. - OAK BROOK, IL 60421-2006



W landscape structures

53rd St. Park

17900 S. DI LUI CT. - OAK BROOK, IL 60421-2006



W landscape structures

53rd St. Park

17900 S. DI LUI CT. - OAK BROOK, IL 60421-2006



5/13/2026
 Copeland Park Phase II

	bid bond	non-callusive	Aff of work Authorization	Pay Bond	Surety auth letter
1	Prime Time		Base bid \$1,741,750 +	187,250	\$1,929,000
2	Mega		Base bid \$1,710,000 + 220,000		\$1,930,000
3	McConnell		Base bid \$1,870,000 + \$60,000		\$1,930,000
4			Base bid		

Agenda item 2

The Raytown Tree Board was an active volunteer committee working under the Raytown Park Board. There is a Truman Heartland account held in the name of the Raytown Tree Board with \$3,400 that could be used by an active Raytown Tree Board.

Does the Raytown Parks want to re-activate the Raytown Tree Board, and/or plan activities for the 25th year of the City of Raytown being designated a Tree City USA by the Arbor Day Foundation?

Fund Statement for period
January 01, 2026 through March 31, 2026
Raytown Tree Fund

FUND SUMMARY

Fund Activity	Current Period	Year-to-Date
Beginning Fund Balance	\$3,426.20	\$3,426.20
Contributions and Investments		
Interest Income	15.94	15.94
Withdrawals		
Administrative Fees	(8.58)	(8.58)
ENDING FUND BALANCE	\$3,433.56	\$3,433.56

Your fund is invested in Equities/Fixed Income/Money Market: 100% Money Market

CONTRIBUTIONS RECEIVED FOR THE PERIOD

No contributions were received this period.

GRANTS MADE FOR THE PERIOD

No grants were made this period.